

1 BILL NO. S-92-12-18

2 1 SPECIAL ORDINANCE NO. S- 04-93

3 2 AN ORDINANCE approving the awarding
4 3 of Reference #5057 by the City of
5 4 Fort Wayne, Indiana, by and through
5 5 its Department of Purchasing and
5 5 MCMAHON TIRE for the City Utilities
5 5 Garage.

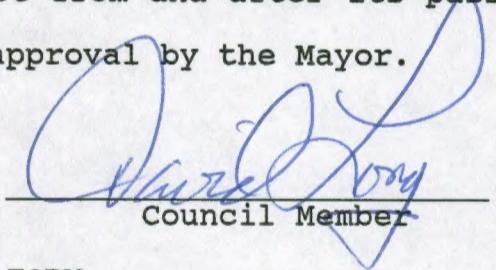
6 6 NOW, THEREFORE, BE IT ORDAINED BY THE COMMON COUNCIL
7 7 OF THE CITY OF FORT WAYNE, INDIANA;

8 8 SECTION 1. That Reference #5057 between the City of
9 9 Fort Wayne, by and through its Department of Purchasing
10 10 and MCMAHON TIRE (single response bid) for the City
11 11 Utilities Garage, respectfully for:

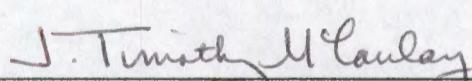
12 12 services to perform alignments on all
13 13 City vehicles during 1993 through the
13 13 City Utilities Garage;

14 14 involving a total cost of Ten Thousand and no/100 Dollars
15 15 (\$10,000.00), all as more particularly set forth in said
16 16 Reference #5057, which is on file in the Office of the
17 17 Department of Purchasing, and is by reference incorporated
18 18 herein, made a part hereof, and is hereby in all things
19 19 ratified, confirmed and approved.

20 20 SECTION 2. That this Ordinance shall be in full
21 21 force and effect from and after its passage and any and
22 22 all necessary approval by the Mayor.

23 23 
24 24 Council Member

25 25 APPROVED AS TO FORM
26 26 AND LEGALITY

27 27 
28 28 J. Timothy McCaulay, City Attorney

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REFERENCE NO.: 5057
DEPARTMENT: CITY UTILITIES GARAGE
DATE: 12/22/92
ITEM/SERVICE: ALIGNMENTS
ADVERTISED BID: YES
DATES ADVERTISED: 11/02/92 & 11/09/92
DATE OPENED: 11/19/92
WRITTEN QUOTE:
DATE DUE:
VERBAL QUOTE:
SINGLE SOURCE:
NO. OF VENDORS NOTIFIED: 7
NO. OF VENDORS RECEIVING BID: 4
NO. OF VENDORS RETURNING BID: 1
NO. OF VENDORS DISQUALIFIED: 0
NO. OF VENDORS NOT RESPONDING: 6
DATE SENT TO DEPT FOR RECOMM: 11/25/92
DATE RECOMM RECEIVED BACK: 12/01/92
DATE SENT TO LAW DEPARTMENT: 12/14/92
INTRODUCTION DATE: 12/22/92
DISCUSSION DATE: 01/05/93
PASSAGE DATE: 01/12/93

I T B #5057
ALIGNMENTS
CU GARAGE
11/24/92

ITEM/DESCRIPT	MCMAHON
ALIGN CARS	\$15.75
ALIGN VANS	\$15.75
ALIGN TWIN I BEAM	\$15.75
ALIGN UP TO 5 TON	\$15.75
ALIGN OVER 5 TON	N/A
ADJ TOE IN CARS	\$15.75
ADJ TOE IN VANS	\$15.75
ADJ TOE IN TWIN I BEAM	\$15.75
ADJ TOE IN UP TO 5 TON	\$15.75
ADJ TOE IN OVER 5 TON	N/A
BEND AXLE VANS	\$15.00
BEND AXLE TWIN I BEAM	\$15.00
BEND AXLE UP TO 5 TON	\$15.00
BEND AXLE OVER 5 TON	N/A
SPRING BRAND NAME	MOOG PERF CIRCLE
JOBBER +/-	+15%
LABOR RATE HR	\$29.00
KING PIN BRAND NAME	PERF CIRCLE(DANA)
JOBBER +/-	+15%
LABOR RATE HR	\$29.00
TIE ROD BRAND NAME	MOOG PERF CIRCLE
JOBBER +/-	+15%
LABOR RATE HR	\$29.00

FRONT PAGE/INVITATION TO BID
DEPARTMENT OF PURCHASING
CITY OF FORT WAYNE, ALLEN COUNTY, INDIANA
ONE MAIN STREET - ROOM 350
PHONE 219-427-1101

BID OPENING DATE 11/19/92 BID REFERENCE # 5057

SEALED BIDS SHOULD BE DELIVERED TO DEPARTMENT OF PURCHASING, ROOM 350, CITY-COUNTY BUILDING UP TO 11:00 A.M. ON OR BEFORE OPENING DATE.

SEALED BIDS WILL BE OPENED PUBLICLY AT 11:01 A.M. IN THE BOARD OF WORKS & SAFETY CONFERENCE ROOM ON THE THIRD FLOOR OF THE CITY-COUNTY BUILDING. "NO LATE BIDS WILL BE ACCEPTED AFTER 11:00 A.M. FOR ANY REASON WHATSOEVER".

THIS INVITATION FOR BID IS FOR VEHICLE ALIGNMENTS FOR THE CITY FLEET PER SPECIFICATIONS.

AND REQUESTED BY CITY UTILITIES GARAGE

THIS BID REQUIRES A XX \$1000.00 BID BOND OR CERTIFIED CHECK OF ALL BIDDERS.

THIS BID REQUIRES A 100% PERFORMANCE PAYMENT BOND OF SUCCESSFUL BIDDER(S).

PROMPT PAYMENT DISCOUNTS WILL BE ALLOWED AS FOLLOWS: % IF PAID WITHIN DAYS.

THIS INVITATION IS ISSUED TO ESTABLISH A CONTRACT TO SUPPLY THE CITY OF FORT WAYNE WITH A COMMODITY OR SERVICE IN ACCORDANCE WITH ACCOMPANYING SPECIFICATIONS.

THE EXECUTION HEREOF BY THE BIDDER IS ACCEPTANCE OF ALL TERMS AND CONDITIONS HEREIN AND IN THAT REGARD THE BIDDER AGREES TO BE BOUND BY SAME AND BE BOUND TO THE AMOUNT OF HIS/HER BID FOR A PERIOD OF NINETY (90) DAYS.

FIRM NAME McMAHON TIRE

STREET ADDRESS 502 W. JEFFERSON

CITY FORT WAYNE, IN PHONE # 219 4222084

BY Patrick McMahon
REPRESENTATIVE SIGNATURE

PRICE SHEET

PERFORMING ALIGNMENT ON CARS	\$ <u>16.75</u>
PERFORMING ALIGNMENT ON VANS & PICK-UPS UP TO AND INCLUDING ONE (1) TON	\$ <u>15.75</u>
PERFORMING ALIGNMENT ON FORD TWIN I BEAM	\$ <u>15.75</u>
PERFORMING ALIGNMENT ON TRUCKS UP TO AND INCLUDING FIVE (5) TON	\$ <u>15.75</u>
PERFORMING ALIGNMENT ON TRUCKS OVER FIVE (5) TON	\$ <u>N/A</u>
ADJUST CASTER/CAMBER AND TOE-IN ON CARS	\$ <u>15.75</u>
ADJUST CASTER/CAMBER AND TOE-IN ON VANS & PICK-UPS UP TO AND INCLUDING ONE (1) TON	\$ <u>15.75</u>
ADJUST CASTER/CAMBER & TOE-IN ON FORD TWIN I BEAM	\$ <u>15.75</u>
ADJUST CASTER/CAMBER AND TOE-IN ON TRUCKS UP TO AND INCLUDING FIVE (5) TON	\$ <u>15.75</u>
ADJUST CASTER/CAMBER AND TOE-IN ON TRUCKS OVER FIVE (5) TON	\$ <u>N/A</u>
BEND AXLE ON VANS & PICKUPS UP TO AND INCLUDING ONE (1) TON	\$ <u>15.00 PER SIDE</u>
BEND AXLE ON FORD TWIN I BEAM	\$ <u>15.00 PER SIDE</u>
BEND AXLE ON TRUCKS UP TO AND INCLUDING FIVE (5) TON	\$ <u>15.00 PER SIDE</u>
BEND AXLE ON TRUCKS OVER (5) TON	\$ <u>N/A</u>

PARTS AND LABOR

SPRING REP/REPLACE, PART BRAND NAME
 PARTS-JOBBER PLUS/MINUS (INDICATE + OR -)
 LABOR RATE, PER HOUR
 KING PIN REP/REPLACE, BRAND NAME
 PARTS-JOBBER PLUS/MINUS (INDICATE + OR -)
 LABOR RATE, PER HOUR
 TIE ROD/TIE ROD END REP/REPLACE, BRAND NAME
 PARTS-JOBBER PLUS/MINUS (INDICATE + OR -)
 LABOR RATE, PER HOUR

MOOG, PERFECT CIRCLE
+15 %
\$ 29.00
PERFECT CIRCLE (DANA)
+15 %
\$ 29.00
MOOG, PERFECT CIRCLE
15 %
\$ 29.00

OTHER PARTS OR REPAIRS NEEDED BUT NOT MENTIONED IN THESE SPECS:

ALL PARTS JOBBER PLUS 15%. LABOR RATES \$29.00 PER HOUR
 FACTORY TRAINED MECHANICS. SOME CARS HAVE A 4 WHEEL
 ALIGNMENT OR THRUST ANGLE, ADD \$8.00 TO ALIGNMENT
 IF THIS OPTION IS PERFORMED.

Read the first time in full and on motion by Long,
seconded by , and duly adopted, read the second time by ,
title and referred to the Committee on City Plan (and the
City Plan Commission for recommendation) and Public Hearing to be held after
due legal notice, at the Common Council Conference Room 128, City County
Building, Fort Wayne, Indiana, on , the , day
of , 1992, at o'clock M., E.S.T.

DATED: 12-22-92

Sandra E. Kennedy
SANDRA E. KENNEDY, CITY CLERK

Read the third time in full and on motion by Talarico,
seconded by , and duly adopted, placed on its passage.
PASSED by the following vote:

	AYES	NAYS	ABSTAINED	ABSENT
<u>TOTAL VOTES</u>	<u>9</u>	<u> </u>	<u> </u>	<u> </u>
<u>BRADBURY</u>	<u>✓</u>	<u> </u>	<u> </u>	<u> </u>
<u>EDMONDS</u>	<u>✓</u>	<u> </u>	<u> </u>	<u> </u>
<u>GiaQUINTA</u>	<u>✓</u>	<u> </u>	<u> </u>	<u> </u>
<u>HENRY</u>	<u>✓</u>	<u> </u>	<u> </u>	<u> </u>
<u>LONG</u>	<u>✓</u>	<u> </u>	<u> </u>	<u> </u>
<u>LUNSEY</u>	<u>✓</u>	<u> </u>	<u> </u>	<u> </u>
<u>RAVINE</u>	<u>✓</u>	<u> </u>	<u> </u>	<u> </u>
<u>SCHMIDT</u>	<u>✓</u>	<u> </u>	<u> </u>	<u> </u>
<u>TALARICO</u>	<u>✓</u>	<u> </u>	<u> </u>	<u> </u>

DATED: 1-12-93

Sandra E. Kennedy
SANDRA E. KENNEDY, CITY CLERK

Passed and adopted by the Common Council of the City of Fort Wayne,
Indiana, as (ANNEXATION) (APPROPRIATION) (GENERAL)
(SPECIAL) (ZONING) ORDINANCE RESOLUTION NO. J-04-93
on the 12th day of January, 1993

ATTEST:

Sandra E. Kennedy
SANDRA E. KENNEDY, CITY CLERK

(SEAL)

Mark P. GiaQuinta
PRESIDING OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on
the 13th day of January, 1993,
at the hour of 11:30 o'clock A., M., E.S.T.

Sandra E. Kennedy
SANDRA E. KENNEDY, CITY CLERK

Approved and signed by me this 13th day of January,
1993, at the hour of 4:00 o'clock P M., E.S.T.

Paul Helmke
PAUL HELMKE, MAYOR

DIGEST SHEET

TITLE OF ORDINANCE: Special

DEPARTMENT REQUESTING ORDINANCE: Purchasing

SYNOPSIS OF ORDINANCE: An ordinance approving the award of Ref. No. 5057 for services to perform alignments on all city vehicles for 1993 thru the City Utilities Garage.

IF NOT LOWEST, WHO WAS AND WHY WERE THEY NOT AWARDED:

EFFECT OF PASSAGE: Alignment of front ends on vehicles.

IF REPLACEMENT, WHAT NECESSITATES:

EFFECT ON NON-PASSAGE: If vehicles are not aligned properly, parts and tires will be worn out.

PRIOR APPROVAL REQUESTED: DATE:

MONIES INVOLVED: McMahon Tire \$10,000.00

PRICE AGREEMENT: Yes PURCHASE ORDER:

ACCOUNT INFORMATION: C U Garage 702-803-G154-4239

S-72-12-18

BILL NO. S-92-12-18

REPORT OF THE COMMITTEE ON
CITY UTILITIES
JANET G. BRADBURY - CHAIRPERSON
SAMUEL J. TALARICO - VICE CHAIRPERSON
RAVINE, HENRY

WE, YOUR COMMITTEE ON CITY UTILITIES TO WHOM WAS
REFERRED AN (ORDINANCE) (RESOLUTION) approving the
awarding of Reference #5057 by the City of Fort Wayne,
Indiana, by and through its Department of Purchasing and
MCMAHON TIRE for the City Utilities Garage

HAVE HAD SAID (ORDINANCE) (RESOLUTION) UNDER CONSIDERATION
AND BEG LEAVE TO REPORT BACK TO THE COMMON COUNCIL THAT SAID
(ORDINANCE) (RESOLUTION)

DO PASS

DO NOT PASS

ABSTRACT

NO REC

Janet H. Bradbury

Sam Talarico

Q

John P. Henry

cry

ABSTAIN

NO REC

A horizontal line with a break in the middle, consisting of two parallel lines.

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Three horizontal lines are drawn on a white background, spaced evenly apart. The lines are thin and dark grey.

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Three horizontal lines for handwriting practice, spaced evenly apart.

DATED: 1-12-93.

Sandra E. Kennedy
City Clerk